

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

May 11, 2010

Invoice #16890

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2010 EWS Draft email to Receiver's office re construction. Call Receiver's office.	0.20 450.00/hr	90.00
4/11/2010 EWS Review and respond to email from Receiver's staff.	0.10 450.00/hr	45.00
4/14/2010 EWS Travel to Sacto for meeting. Review letter from plaintiffs' counsel. Contact Receiver's office.	1.70 450.00/hr	765.00
EWS Meeting with Receiver's staff re appeals process. Further meeting with Receiver's staff.	1.50 450.00/hr	675.00
EWS Travel from Sacto to office. Call to Receiver's staff.	1.50 450.00/hr	675.00
EWS Review information from Receiver. Respond to inquiry from counsel.	0.20 450.00/hr	90.00
4/19/2010 EWS Draft email to Receiver's office re meeting with counsel.	0.10 450.00/hr	45.00
EWS Phone call from Receiver's office re meeting.	0.20 450.00/hr	90.00
4/20/2010 EWS Phone call to Receiver's office.	0.10 450.00/hr	45.00
4/21/2010 EWS Phone call with Receiver's staff. Contact counsel.	0.30 450.00/hr	135.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2010 EWS Phone calls to and from Receiver's staff.	0.30 450.00/hr	135.00
EWS Conference with associate. Call to AUSA.	0.30 450.00/hr	135.00
4/26/2010 EWS Phone call with Receiver's office re scheduling.	0.10 450.00/hr	45.00
4/27/2010 EWS Draft emails to Receiver's office. Communicate w/ Receiver's office, counsel. Review CMC statement.	0.50 450.00/hr	225.00
EWS Review notes in advance of con call.	1.00 450.00/hr	450.00
EWS Travel to and from San Quentin. Meeting with Receiver's staff, Coleman reps re MHCB issue.	2.60 450.00/hr	1,170.00
4/29/2010 EWS Review material; preparation for meetings.	0.40 450.00/hr	180.00
EWS Travel to Sacto for meetings.	1.70 450.00/hr	765.00
EWS Meeting with CDCR/Receiver's staff and counsel re construction. Travel to meeting. Meeting with Receiver's staff re accountability.	3.10 450.00/hr	1,395.00
EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
For professional services rendered	17.60	\$7,920.00
Additional Charges :		
4/29/2010 Western Messenger 4/14		29.63
Conference call 3/30		2.40
parking 3/16		9.50
parking 3/29		8.00
parking 3/30		9.50
Total additional charges		\$59.03
Total amount of this bill		\$7,979.03

Timekeeper Summary			
Name	Hours	Rate	Amount
Edward W. Swanson	17.60	450.00	\$7,920.00